

**GOVERNMENT OF TELANGANA
ABSTRACT**

PR&RD Department – Budget Estimates 2022-23 - Administrative Sanction for Rs.90,23,57,000/- (Rupees Ninety Crore Twenty Three Lakh Fifty Seven Thousand only) as additional funds under “Deen Dayal Upadyaya – Grameena Koushalya Yojana (DDU-GKY)” during the year 2022-23 – Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (SERP/TSIRD) DEPARTMENT

G.O.Rt.No. 198

Dated: 22-07-2022

Read:-

BRO.No.937, Finance (EBS.VIII) Department, Dt:20-07-2022.
&&&

ORDER:-

In the reference read above, the Finance (EBS.VIII) Department have issued Budget Release order for an amount of Rs.90,23,57,000/- (Rupees Ninety Crore Twenty Three Lakh Fifty Seven Thousand only) scheme as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by obtaining supplementary estimates at appropriate time during the year 2022-23 under Deen Dayal Upadyaya-Grameena Koushlya Yojana (DDU-GKY).

2. In pursuance of the Budget Release Order issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs. Rs.90,23,57,000/- (Rupees Ninety Crore Twenty Three Lakh Fifty Seven Thousand only) to the Director, Rural Development, Hyderabad as additional funds in Relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds by obtaining supplementary estimates at appropriate time during the year 2022-23, under the following scheme / Heads of Account:-

(Rs. In Lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amounts Reappropriated Authorized	Total Provision in BE 2022-23	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Deen Dayal Upadyaya – Grameena Koushalya Yojana (DDU-GKY) Procedure of Drawal of Funds: others (Transfer to SNA Account) Drawing Officer: DDO & Deputy Secretary, Finance Department. Remarks: By the way of transfer, SNA A/C No.110312010000116, (IFSC Code No.UBIN0811033), Union Bank of India, AP Secretariat Branch.									
1	2515-00-101-12-08-310-312	V	90,00.00	23.57	0	90,23.57	0	90,23.57	0
Total BRO			90,00.00	23.57	0	90,23.57	0	90,23.57	0

3. The Director, Rural Development, Hyderabad shall take further necessary action in the matter and to draw the funds after obtaining the authorization from the Director of Treasuries and Accounts, Hyderabad and submit the Utilization Certificates in time during the Financial Year, 2022-23.

4. The Director, Treasuries and Accounts, Hyderabad shall issue necessary budget authorization to the Director, Rural Development, Hyderabad based on the Budget Release Order issued in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SANDEEP KUMAR SULTANIA
SECRETARY TO GOVERNMENT**

To
The Director, Rural Development, Hyderabad.
The CEO, EGMM, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
Copy to:
The Finance (EBS.VIII) Department.
The PS to Secretary to Government, PR&RD Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER